



## Monthly Commission Statement November, 2018

Statement Date: 12/04/2018

Davidson County Detention  
2511 E US HWY 64 ATTN: CHARLENE FOSTER  
Lexington NC 27292

**FILE COPY**

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,334	12,899	\$2,192.83	40.00%	\$877.13
	Debit	4,754	36,104	\$6,137.68	40.00%	\$2,455.07
	<b>Local Total</b>	<b>6,088</b>	<b>49,003</b>	<b>\$8,330.51</b>		<b>\$3,332.20</b>
Intralata	Prepaid Collect	1,666	13,581	\$5,432.40	40.00%	\$2,172.96
	Debit	2,984	16,459	\$6,583.60	40.00%	\$2,633.44
	<b>Intralata Total</b>	<b>4,650</b>	<b>30,040</b>	<b>\$12,016.00</b>		<b>\$4,806.40</b>
Interlata	Prepaid Collect	365	2,958	\$1,183.20	40.00%	\$473.28
	Debit	403	1,855	\$742.00	40.00%	\$296.80
	<b>Interlata Total</b>	<b>768</b>	<b>4,813</b>	<b>\$1,925.20</b>		<b>\$770.08</b>
Interstate	Prepaid Collect	1,141	11,456	\$2,405.76	0.00%	\$0.00
	Debit	952	6,942	\$1,457.82	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,093</b>	<b>18,398</b>	<b>\$3,863.58</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	7	51	\$39.85	40.00%	\$15.94
<b>International Total</b>		<b>7</b>	<b>51</b>	<b>\$39.85</b>		<b>\$15.94</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>4,506</b>	<b>40,894</b>	<b>\$11,214.19</b>		<b>\$3,523.37</b>
<b>Total Debit</b>		<b>9,100</b>	<b>61,411</b>	<b>\$14,960.95</b>		<b>\$5,401.25</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>13,606</b>	<b>102,305</b>	<b>\$26,175.14</b>		<b>\$8,924.62</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

DAVIDSON

DAVIDSON COUNTY JAIL

0000142621

DEC 4, 2010

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181130	0000215566	11/30/2018	\$8,924.62		\$0.00	\$8,924.62

TOTALS: \$8,924.62

\$0.00

\$8,924.62

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
 GREENSBORO, NC 27419  
 (336) 852-7419

 CAPITAL BANK  
 capitalbank-us.com

63-1176-670

*FILE COPY*  
 124990

Eight Thousand Nine Hundred Twenty Four Dollars And 62 Cents

PAY TO THE  
 ORDER OF:  
 Davidson County Jail  
 2511 E US HWY 64  
 ATTN: CHARLENE FOSTER  
 LEXINGTON, NC 27292

DATE

Dec 4, 2018

AMOUNT

\$8,924.62

*Vincent Townsend* <sup>MP</sup>  
 AUTHORIZED SIGNATURE



1 24990 067011760 560009913606